

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2013-14–Budget Release Order for an amount of Rs.7,57,18,000/- (Rupees seven crores fifty seven lakhs and eighteen thousands only) to the **Director of Public Health and Family Welfare, AP, Hyderabad** of the B.E. 2013-14 (Non-Plan) –Administrative Sanction – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT**

**G. O. Rt. No. 615**

**Dated 25.04.2013**  
**Read:-**

G.O.Rt.No.1867, Finance (Expr.Medical and Health–II) Department,  
Dt:04.04.2013.

\* \* \*

**ORDER:**

In pursuance of the Orders issued by the Finance (Expr.Medical and Health-II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Public Health and Family Welfare, A.P., Hyderabad for an amount of Rs.7,57,18,000/- (Rupees seven crores fifty seven lakhs and eighteen thousands only) from the B.E. Provision 2013-14 (Non-Plan) towards 1<sup>st</sup> installment under the following Green Channel schemes:-

(Rupees in Thousands)									
Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2013-14	Additional Amount sanctioned	Amounts Reappro -priated	Total Provision in B.E. 2013-14	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> Headquarters Office <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b> Adjustment to PD Account No. GA 213 of APMSIDC									
1	2210-06-001-00-01-210-211	V	7,50,00	---	---	7,50,00	---	7,50,00	---
<b>Scheme Name:</b> Primary Health Centres <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
2	2210-03-103-00-04-210-211	V	7,18	---	---	7,18	---	7,18	---
	Total		7,57,18	---	---	7,57,18	---	7,57,18	

2. As regards drawal of funds, the Director of Public Health and Family Welfare shall follow the procedure as envisaged above. Further, the Government hereby authorize the Director of Public Health and Family Welfare, Andhra Pradesh, Hyderabad to issue necessary sanction orders for the amount shown at Sl.No.1 for drawing and adjusting the amount of Rs.7,50,00,000/- (Rupees seven crores and fifty lakhs only) to the P.D.A/c No.213 of APMSIDC, Hyderabad and intimate the fact to the Managing Director, APMSIDC, AP, Hyderabad.

3. The bill shall be presented to Pay and Accounts Officer, AP, Hyderabad by the Concerned DDO. The Pay and Accounts Officer, A.P., Hyderabad after crediting the amount of Rs.7,50,00,000/- (Rupees seven crores and fifty lakhs only) to the P.D.A/c No.213 of APMSIDC, AP, Hyderabad, shall intimate the fact to the Director of Public Health and Family Welfare, A.P., Hyderabad and the Managing Director, APMSIDC, AP, Hyderabad.

4. The amount deposited in the P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D Account shall not be drawn for depositing in any Bank by any authority.

(P.T.O.)

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5. The Director of Public Health and Family Welfare, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R. KISHORE  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Director of Public Health and Family Welfare, A.P, Hyderabad  
The Director of Treasuries & Accounts, AP, Hyderabad  
The Pay & Accounts Officer, AP, Hyderabad  
The Principal Accountant General (A&E), AP, Hyderabad  
The Principal Accountant General (Civil Audit), AP, Hyderabad  
The Managing Director, APMSIDC, AP, Hyderabad

Copy to:

The Finance (Expr. M&H –I) Department.  
The Financial Advisor, HM & FW Department  
SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER